

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS CODE	DEPT.	ORDER NO.	PO DATE	ACT	TYPE	COMMENTS	VENDOR/EIS/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
076201	PO	76	1546112	090809	E	1	FMO - 16144	232774140 AA					\$328,500.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS

Signed \_\_\_\_\_

Secretary of Department of Finance or Designee

ORDERING AGENCY

VENDOR

SHIP TO

HQ, Delaware National Guard  
 First Regiment Road  
 Wilmington, DE 19808-2191  
 ATTN: DE-COMP  
 302-326-7162 FAX: 302-326-7140

MTD Construction Co. Inc.  
 212 Camars Drive  
 Warminster, PA 18974  
 215-444-9454

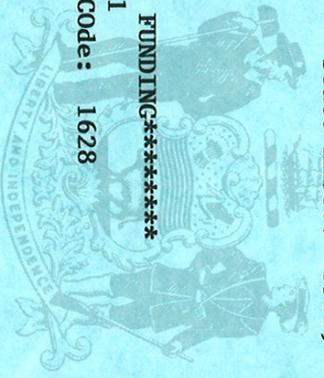
POC: Mr. Bill Davis  
 302-326-7131

*Handwritten initials*

LINE NO.	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ID
01	09	225	76	0101	1628	5500			928C	FMO-16144/132GE800889			\$232,292.00	
02	10	100	76	0101	8311	5500				FMO-16144			96,208.00	

Encumber funding for the STIMULUS Window Replacement Project at the Joint Force Headquarters, (JFHQ). Funding is: Federal, AMSCO: 132GE800889 State AMSCO: 8311, FY 2010 MCI

\*\*\*\*\*STIMULUS FUNDING\*\*\*\*\*  
 SAI #09-03-27-01  
 Clearing House Code: 1628



DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	AMOUNT
	DEARNG 06-2009				\$328,500.00	\$328,500.00